



Employee Information	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay	Check Cleared?
02 - CLERK	Gross			5,075.69	SS/Med	388.29 WI State	SIMPLE	10 Pays	3972.22
Totals	REGLAR	242.25		2,826.69	Fed Wt	132.27	HEALTH	10 Pays	
	OTHER	20.75		249.00			PTOACU		
	BONUS2			2,000.00					
03 - OCCUPATIONAL THERAPY									
BIRD, KATIE A	#4596 Single/01			2,028.00	SS/Med	155.15 WI State	PTOACU	Net Pay	1432.99
	REGLAR	24.0000	80.00	1,920.00	Fed Wt	315.73		Check	#12767
	O/TIME	36.0000	3.00	108.00					
BIRD, KATIE A	#4596 Single/01			500.00	SS/Med	38.25		Net Pay	461.75
	BONUS2			500.00				Check	#12768
CRANDELL, HEATHER	#4588 Married/01			2,733.25	SS/Med	209.09 WI State	SIMPLE	Net Pay	1975.13
	REGLAR	29.0000	80.00	2,320.00	Fed Wt	302.40	PTOACU	Check	#12769
	O/TIME	43.5000	9.50	413.25					
CRANDELL, HEATHER	#4588 Married/01			1,000.00	SS/Med	76.50		Net Pay	923.50
	BONUS2			1,000.00				Check	#12770
GAZE, BARBARA <i>New Hire</i>	#4958 Married/00			172.50	SS/Med	13.20		Net Pay	159.30
	REGLAR	23.0000	7.50	172.50				Check	#12771
MONTE, MELISSA K	#3894 Married/00			1,960.00	SS/Med	149.94 WI State	SIMPLE	Net Pay	1317.32
	REGLAR	28.0000	70.00	1,960.00	Fed Wt	188.93	PTOACU	Check	#12772
MONTE, MELISSA K	#3894 Married/00			1,000.00	SS/Med	76.50		Net Pay	923.50
	BONUS2			1,000.00				Check	#12773
NAWROCKI, MARY E	#4537 Married/03			1,722.00	SS/Med	131.74 WI State	PTOACU	Net Pay	1363.94
	REGLAR	24.0000	63.75	1,530.00	Fed Wt	123.78		Check	#12774
	P TO	24.0000	8.00	192.00					
NAWROCKI, MARY E	#4537 Married/03			500.00	SS/Med	38.25		Net Pay	461.75
	BONUS2			500.00				Check	#12775
SCHWARTZ, JAIME	#3899 Married/00			232.00	SS/Med	17.75 WI State		Net Pay	213.31
	REGLAR	32.0000	7.25	232.00				Check	#12776
SORTEBERG, JOAN C	#4227 Married/14			144.00	SS/Med	11.02		Net Pay	132.98
	REGLAR	32.0000	4.50	144.00				Check	#12777
03 - OCCUPATIONAL THERAPY				11,991.75	SS/Med	917.39 WI State	SIMPLE	11 Pays	9365.47
Totals	REGLAR	313.00		8,278.50	Fed Wt	930.84	PTOACU		
	O/TIME	12.50		521.25					
	P TO	8.00		192.00					
	BONUS2			3,000.00					
04 - PHYSICAL THERAPY									
BROWN, BETH J <i>Terminated</i>	T#4595 Married/04							Net Pay	.00
DUNWIDDIE, PATRICIA J	#0023 Married/03			150.00	SS/Med	11.47		Net Pay	138.53
	REGLAR	24.0000	6.25	150.00				Check	#12778

Client: Z4R

GL REHABILITATION SERVICES LTD

Payroll Register

Period Covered: 12/08/2007 - 12/21/2007
Check Date: 12/29/2007

Run: 29

Week: 52

Qtr: 4

Employee Information	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay	Check Cleared?
GINTHER, CHERYL J #0100 Married/J01	Gross REGLAR	40.0000	6.50	260.00 260.00	SS/Med 19.89 WI State	1.38		Net Pay Check #12779	238.73 <input type="checkbox"/>
HINTON, SUSAN M #4221 Married/J01	Gross REGLAR	24.0000	5.50	132.00 132.00	SS/Med 10.10			Net Pay Check #12780	121.90 <input type="checkbox"/>
JOHNS, CARIN #3895 Married/J01	Gross REGLAR	35.0000	1.25	43.75 43.75	SS/Med 3.34		SIMPLE	Net Pay Check #12781	39.10 <input type="checkbox"/>
LAWLESS, MEGAN #4594 Married/J02	Gross REGLAR	30.0000	48.75	1,462.50 1,462.50	SS/Med Fed Wt 111.88 WI State 104.47	84.31		Net Pay Check #12782	1161.84 <input type="checkbox"/>
LAWLESS, MEGAN #4594 Married/J02	Gross BONUS2			500.00 500.00	SS/Med 38.25			Net Pay Check #12783	461.75 <input type="checkbox"/>
LINDSEY, DANA L #0016 Single/J00	Gross REGLAR	37.0000	19.50	721.50 721.50	SS/Med Fed Wt 55.19 WI State 78.57	32.49		Net Pay Check #12784	555.25 <input type="checkbox"/>
MC KILLIP, COLLEEN L. #3893 Single/J00	Gross REGLAR O/TIME OTHER	21.0000 31.5000 21.0000	79.00 7.50 2.25	1,942.50 1,659.00 236.25 47.25	SS/Med Fed Wt 148.60 WI State 327.05	119.41	PTOACU	Net Pay Check #12785	1347.44 <input type="checkbox"/>
MC KILLIP, COLLEEN L. #3893 Single/J00	Gross BONUS2			1,000.00 1,000.00	SS/Med 76.50			Net Pay Check #12786	923.50 <input type="checkbox"/>
REWEY, LINDA J #4230 Married/J00	Gross REGLAR O/TIME OTHER P TO	25.0000 37.5000 25.0000 25.0000	43.25 1.50 4.00 32.75	2,056.25 1,081.25 56.25 100.00 818.75	SS/Med Fed Wt 157.31 WI State 232.76	126.81	PTOACU	Net Pay Check #12787	1539.37 <input type="checkbox"/>
REWEY, LINDA J #4230 Married/J00	Gross BONUS2			1,000.00 1,000.00	SS/Med 76.50			Net Pay Check #12788	923.50 <input type="checkbox"/>
SHILTS, JEANNE #0002 Single/J01	Gross REGLAR P TO	27.0000 27.0000	68.25 10.00	2,112.75 1,842.75 270.00	SS/Med Fed Wt 161.63 WI State 284.10	115.90	SIMPLE PTOACU	Net Pay Check #12789	211.28 6.83 1339.84 <input type="checkbox"/>
SHILTS, JEANNE #0002 Single/J01	Gross BONUS2			2,000.00 2,000.00	SS/Med 153.00			Net Pay Check #12790	1847.00 <input type="checkbox"/>
TEDESCO, KIMBERLY #4218 Married/J01	Gross REGLAR	32.0000	27.75	888.00 888.00	SS/Med Fed Wt 67.93 WI State 44.95	40.34		Net Pay Check #12791	734.78 <input type="checkbox"/>
TEDESCO, KIMBERLY #4218 Married/J01	Gross BONUS2			500.00 500.00	SS/Med 38.25			Net Pay Check #12792	461.75 <input type="checkbox"/>
WECHTER, MEGAN New Hire #4959 Single/J01	Gross REGLAR	23.0000	6.50	149.50 149.50	SS/Med 11.44			Net Pay Check #12793	138.06 <input type="checkbox"/>
WILLYERD, DIANE K #4956 Single/J01	Gross REGLAR	24.0000	76.00	1,824.00 1,824.00	SS/Med Fed Wt 139.54 WI State 264.73	110.87	PTOACU	Net Pay Check #12794	1308.86 <input type="checkbox"/>
WILLYERD, DIANE K #4956 Single/J01	Gross BONUS2			500.00 500.00	SS/Med 38.25			Net Pay Check #12795	461.75 <input type="checkbox"/>

Client: Z4R

GL REHABILITATION SERVICES LTD

Period Covered: 12/08/2007 - 12/21/2007
Check Date: 12/29/2007

Payroll Register

Run: 29
Week: 52
Qtr: 4

Employee Information		Earnings	Rate	Hours	Amount	Federal Taxes		State/Local Taxes	Deductions	Net Pay	Check Cleared?
04 - PHYSICAL THERAPY Totals		Gross REGULAR O/TIME OTHER PTO BONUS2		388.50 9.00 6.25 42.75	17,242.75 10,214.25 292.50 147.25 1,088.75 5,500.00	SS/Med Fed Wt	1,319.07 WI State 1,336.63	631.51	SIMPLE 212.59 PTOACU 26.66	18 Pays 13742.95	<input type="checkbox"/>
05 - SPEECH THERAPY											
MCCORMICK, MARY L #3642 Married/02		Gross REGULAR	35.0000	17.00	595.00 595.00	SS/Med Fed Wt	45.51 WI State 2.58	17.39		Net Pay Check	529.52 #12796 <input type="checkbox"/>
05 - SPEECH THERAPY Totals		Gross REGULAR		17.00	595.00 595.00	SS/Med Fed Wt	45.51 WI State 2.58	17.39		1 Pay 529.52	<input type="checkbox"/>
CLIENT TOTALS		Gross REGULAR O/TIME SALARY OTHER PTO BONUS2		1047.75 21.50 27.00 50.75	42,330.19 22,539.44 813.75 6,800.00 396.25 1,280.75 10,500.00	SS/Med Fed Wt	2,971.67 IL State 3,757.15 WI State	78.15 1,527.94	SIMPLE 714.85 MISC. -4,000.00 HEALTH 470.24 PTOACU 67.02	45 Chks 36,810.19	
Payroll Statistics		Employees Paid: Active Employees Not Paid: Terminated Employees Paid:	31 12 0								

Client: Z4R

GL REHABILITATION SERVICES LTD

Payroll Register

Period Covered: 12/08/2007 - 12/21/2007
Check Date: 12/29/2007Run: 29
Week: 52
Chr:

Employee Information	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay	Check Cleared?
01 - ADMINISTRATION									
GORDON, CAROL M	#0040 Single/00				SS/Med Fed Wt	191.25 IL State 471.58	75.00	Net Pay Check	1762.17 #12013
KUEHL, GERALDINE	#0041 Married/00				SS/Med	5.74 IL State	2.25	Net Pay Check	67.01 #12014
LARSON, ILENE L	#0022 Single/01				SS/Med Fed Wt	59.45 WI State 817.12	245.48 SIMPLE	Net Pay Check	2772.95 #12015
LARSON, ILENE L	#0022 Single/01				SS/Med	29.00		Net Pay Check	1971.00 #12016
MIYAKE, CAROL	#0042 Married/00				SS/Med	2.29 IL State	.90	Net Pay Check	26.81 #12017
SCHUSTER, MARK	#0006 Single/01				SS/Med Fed Wt	39.78 WI State 29.54	17.75	Net Pay Check	432.93 #12018
SCHUSTER, MARK	#0006 Single/01				SS/Med	76.50		Net Pay Check	923.50 #12019
01 - ADMINISTRATION Totals			87.00	10,225.00 625.00 6,600.00 3,000.00	SS/Med Fed Wt	404.01 IL State 1,318.24 WI State	78.15 SIMPLE 263.23	Net Pay Check	7956.37 7 Pays
02 - CLERK									
EARLYWINE, SARAH	#4238 Single/00				SS/Med Fed Wt	36.95 WI State 43.03	16.04	Net Pay Check	386.98 #12020
ENLOE, AMY L Deduction Change	#4240 Married/00				SS/Med Fed Wt	63.57 WI State 52.33	36.74 DENTAL PTOACU	Net Pay Check	163.18 5.73 #12021
ENLOE, AMY L	#4240 Married/00				SS/Med	38.25		Net Pay Check	461.75 #12022
FIX, TONI B	#4224 Single/00				SS/Med Fed Wt	73.44 WI State 114.58	49.85 PTOACU	Net Pay Check	722.13 #12023
FIX, TONI B	#4224 Single/00				SS/Med	76.50		Net Pay Check	923.50 #12024
NEUSTIFTER, SANDRA	#0001 Married/01				SS/Med	38.25		Net Pay Check	461.75 #12025
RIELLY, KIMBERLEY	#4243 Married/00				SS/Med Fed Wt	43.83 WI State 26.53	17.48 PTOACU	Net Pay Check	485.16 #12026
RIELLY, KIMBERLEY	#4243 Married/00				SS/Med	38.25		Net Pay Check	461.75 #12027

Client: Z4R

GL REHABILITATION SERVICES LTD

Period Covered: 12/09/2006 - 12/22/2006
Check Date: 12/28/2006Run: 30
Week: 52
Qtr: 4
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Payroll Register



Employee Information	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay	Check Cleared?
02 - CLERK Totals	Gross REGULAR OTHER P T O BONUS2		210.75 14.50 12.00	5,347.00 2,529.00 174.00 144.00 2,500.00	SS/Med Fed Wt	409.04 WI State 236.47	DENTAL PTOACU	8 Pays 4418.22	<input type="checkbox"/>
03 - OCCUPATIONAL THERAPY									
CRANDELL, HEATHER	#4588 Married/01			2,230.88 2,038.50 111.38 81.00	SS/Med Fed Wt	170.67 WI State 240.79	PTOACU	Net Pay Check #12028	1682.11 <input type="checkbox"/>
CRANDELL, HEATHER	#4588 Married/01			500.00 500.00	SS/Med	38.25		Net Pay Check #12029	451.75 <input type="checkbox"/>
HUFF, EMMA J	#4219 Married/02			730.00 730.00	SS/Med Fed Wt	55.85 WI State 16.85		Net Pay Check #12030	629.95 <input type="checkbox"/>
JOHNSON, DIANE M	#0018 Married/01			992.00 992.00	SS/Med Fed Wt	75.89 WI State 55.74		Net Pay Check #12031	811.92 <input type="checkbox"/>
JOHNSON, DIANE M	#0018 Married/01			500.00 500.00	SS/Med	38.25		Net Pay Check #12032	461.75 <input type="checkbox"/>
MONTE, MELISSA K	#3894 Married/01			2,200.50 2,133.00 67.50	SS/Med Fed Wt	168.34 WI State 226.33	SIMPLE PTOACU	Net Pay Check #12033	1608.77 <input type="checkbox"/>
MONTE, MELISSA K	#3894 Married/01			1,000.00 1,000.00	SS/Med	76.50		Net Pay Check #12034	923.50 <input type="checkbox"/>
NICHOLAS, JOANNA J	#4232 Married/00			1,898.00 1,430.00 52.00 416.00	SS/Med Fed Wt	145.20 WI State 209.89	PTOACU	Net Pay Check #12035	1426.39 <input type="checkbox"/>
NICHOLAS, JOANNA J	#4232 Married/00			500.00 500.00	SS/Med	38.25		Net Pay Check #12036	461.75 <input type="checkbox"/>
SORTEBERG, JOAN C	#4227 Married/14			56.00 56.00	SS/Med	4.28		Net Pay Check #12037	51.72 <input type="checkbox"/>
03 - OCCUPATIONAL THERAPY Totals	Gross REGULAR O/TIME OTHER P T O BONUS2		278.75 2.75 7.50 16.00	10,607.38 7,379.50 111.38 200.50 416.00 2,500.00	SS/Med Fed Wt	811.48 WI State 749.60	SIMPLE PTOACU	10 Pays 8519.61	<input type="checkbox"/>
04 - PHYSICAL THERAPY									
DUNWIDDIE, PATRICIA J	#0023 Married/03			66.00 66.00	SS/Med	5.05		Net Pay Check #12038	60.95 <input type="checkbox"/>

Payroll Register

Client: Z4R
GL REHABILITATION SERVICES LTDPeriod Covered: 12/09/2005 - 12/22/2006
Check Date: 12/28/2006Run: 30
Week: 52
Qtr: 4

Employee Information	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay	Check Cleared?
HUBER, MICHELLE R	#0035 Single/01 Gross REGULAR	34.0000	3.00	102.00 102.00	SS/Med 7.80			Net Pay Check	<input type="checkbox"/> 94.20 #12039
JOHNS, CARIN	#3895 Married/01 Gross REGULAR OTHER P T O	29.0000 29.0000 29.0000	72.75 3.00 8.00	2,428.75 2,109.75 87.00 232.00	SS/Med Fed Wt 76.50	150.17 185.80 WI State 270.47	PTOACU 7.28	Net Pay Check	<input type="checkbox"/> 1822.31 #12040
JOHNS, CARIN	#3895 Married/01 Gross BONUS2			1,000.00 1,000.00	SS/Med 76.50			Net Pay Check	<input type="checkbox"/> 923.50 #12041
LINDSEY, DANA L	#0016 Married/02 Gross REGULAR	34.0000	15.00	510.00 510.00	SS/Med 39.01 WI State	12.04		Net Pay Check	<input type="checkbox"/> 458.95 #12042
MC KILLIP, COLLEEN L	#3893 Single/00 Gross REGULAR OTHER	18.0000 18.0000	75.00 2.00	1,386.00 1,350.00 36.00	SS/Med Fed Wt 80.87	106.03 WI State 193.08	PTOACU 7.50	Net Pay Check	<input type="checkbox"/> 1006.02 #12043
MC KILLIP, COLLEEN L	#3893 Single/00 Gross BONUS2			500.00 500.00	SS/Med 38.25			Net Pay Check	<input type="checkbox"/> 461.75 #12044
MESSIMER, STEVE E Rate Change Retired	#4233 Married/03 Gross REGULAR	35.0000	2.00	70.00 70.00	SS/Med 5.36		PTOACU .20	Net Pay Check	<input type="checkbox"/> 64.64 #12045
REWEY, LINDA J	#4230 Married/00 Gross REGULAR O/TIME OTHER	24.0000 36.0000 24.0000	73.25 5.50 2.00	2,004.00 1,753.00 198.00 48.00	SS/Med Fed Wt 153.30 WI State 225.79	123.41	PTOACU 7.33	Net Pay Check	<input type="checkbox"/> 1501.50 #12046
REWEY, LINDA J	#4230 Married/00 Gross BONUS2			500.00 500.00	SS/Med 38.25			Net Pay Check	<input type="checkbox"/> 461.75 #12047
SHILTS, JEANNE	#0002 Single/01 Gross REGULAR OTHER	26.0000 26.0000	78.00 2.00	2,080.00 2,028.00 52.00	SS/Med Fed Wt 159.12 WI State 282.85	113.99	SIMPLE PTOACU 7.80	Net Pay Check	<input type="checkbox"/> 1316.04 #12048
SHILTS, JEANNE	#0002 Single/01 Gross BONUS2			1,000.00 1,000.00	SS/Med 76.50			Net Pay Check	<input type="checkbox"/> 923.50 #12049
TEDESCO, KIMBERLY	#4218 Married/01 Gross REGULAR OTHER	32.0000 32.0000	18.00 2.00	640.00 576.00 64.00	SS/Med Fed Wt 48.96 WI State 20.54	21.55		Net Pay Check	<input type="checkbox"/> 548.95 #12050
TEDESCO, KIMBERLY	#4218 Married/01 Gross BONUS2			500.00 500.00	SS/Med 38.25			Net Pay Check	<input type="checkbox"/> 461.75 #12051
TYLER, RACHEL G	#0030 Single/01 Gross REGULAR OTHER	19.0000 19.0000	74.25 2.00	1,448.75 1,410.75 38.00	SS/Med Fed Wt 110.83 WI State 177.03	84.59	HEALTH PTOACU 7.43	Net Pay Check	<input type="checkbox"/> 943.26 #12052
TYLER, RACHEL G	#0030 Single/01 Gross BONUS2			500.00 500.00	SS/Med 38.25			Net Pay Check	<input type="checkbox"/> 461.75 #12053

Client: Z4R

GL REHABILITATION SERVICES LTD

Period Covered: 12/09/2006 - 12/22/2006

Check Date: 12/28/2006

Run: 30

Week: 52

Qtr: 4

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Payroll Register

Employee Information	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay	Check Cleared?
04 - PHYSICAL THERAPY Totals	Gross REGULAR O/TIME OTHER P T O BONUS2		414.25 5.50 13.00 8.00	14,735.50 9,980.50 198.00 325.00 232.00 4,000.00	SS/Med Fed Wt	1,127.26 Wt State 1,169.76	SIMPLE HEALTH PTOACU	208.00 133.04 37.54	16 Pays 11510.82
05 - SPEECH THERAPY									
WUESTENHAGEN, TORILYNNE V Address Change	Gross REGULAR Single/01	35.0000	5.00	175.00 175.00	SS/Med	19.39 Wt State		Net Pay Check #12054	161.44 12054
ZIELINSKI, JILL J Single/01	Gross REGULAR	35.0000	2.00	70.00 70.00	SS/Med	5.36		Net Pay Check #12055	64.64 12055
05 - SPEECH THERAPY Totals	Gross REGULAR		7.00	245.00 245.00	SS/Med	18.75 Wt State		2 Pays 226.12	
CLIENT TOTALS	Gross REGULAR O/TIME SALARY OTHER P T O BONUS2		997.75 8.25 35.00 36.00	41,159.88 20,759.00 309.38 6,600.00 699.50 792.30 12,000.00	SS/Med Fed Wt	2,770.54 IL State 3,474.07 Wt State	SIMPLE HEALTH DENTAL PTOACU	479.02 133.04 163.18 75.55	43 Chks 32,631.16

Payroll Statistics

Employees Paid: 28
Active Employees Not Paid: 22
Terminated Employees Paid: 0

Employee Information		Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay	Check Cleared?
01 - ADMINISTRATION										
GORDON, CAROL M	#0040 Single/00	Gross SALARY			4,000.00	SS/Med Fed Wt	58.00 IL State 889.33	120.00	Net Pay Check	2932.67 #11279 <input type="checkbox"/>
	#0041 Married/00	Gross REGULAR	15.0000	5.00	75.00	SS/Med	5.74 IL State	2.25	Net Pay Check	67.01 #11280 <input type="checkbox"/>
LARSON, JLENE L	#0022 Single/01	Gross BONUS2			1,000.00	SS/Med	82.83		Net Pay Precalc	917.17 X11281 <input type="checkbox"/>
LARSON, JLENE L	#0022 Single/01	Gross SALARY			4,100.00	SS/Med Fed Wt	-8.88 WI State 848.43	250.81	Net Pay Check	2886.64 #11282 <input type="checkbox"/>
MYAKE, CAROL	#0042 Married/00	Gross REGULAR	15.0000	2.00	30.00	SS/Med	2.29 IL State	.90	Net Pay Check	26.81 #11283 <input type="checkbox"/>
SCHUSTER, MARK	#0006 Single/01	Gross BONUS2			1,000.00	SS/Med	82.83		Net Pay Precalc	917.17 X11284 <input type="checkbox"/>
SCHUSTER, MARK	#0006 Single/01	Gross REGULAR	5.7000	60.00	342.00	SS/Med Fed Wt	19.84 WI State 11.70	7.81	Net Pay Check	302.65 #11285 <input type="checkbox"/>
01 - ADMINISTRATION Totals		Gross REGULAR SALARY BONUS2		67.00	10,547.00 447.00 8,100.00 2,000.00	SS/Med Fed Wt	242.65 IL State 1,749.46 WI State	123.15 258.62	Net Pay Check	8050.12 7 Pays
02 - CLERK										
CAREY-AHLSWEDE, JAYNE	#3886 Married/01	Gross BONUS2			1,000.00	SS/Med	82.83		Net Pay Precalc	917.17 X11286 <input type="checkbox"/>
CAREY-AHLSWEDE, JAYNE	#3886 Married/01	Gross REGULAR PTO	12.0000 12.0000	65.50 13.00	942.00 786.00 156.00	SS/Med Fed Wt	65.73 WI State 51.12	44.55	Net Pay Check	780.55 #11287 <input type="checkbox"/>
MC KILLIP, COLLEEN L	#3893 Single/02	Gross REGULAR	10.5000	44.75	469.88	SS/Med Fed Wt	35.94 WI State 12.18	13.45	Net Pay Check	408.31 #11288 <input type="checkbox"/>
NEUSTIFTER, SANDRA	#0001 Married/01	Gross BONUS2			500.00	SS/Med	41.42		Net Pay Precalc	458.58 X11289 <input type="checkbox"/>
NEUSTIFTER, SANDRA	#0001 Married/01	Gross REGULAR	11.5000	52.50	603.75	SS/Med Fed Wt	43.02 WI State 15.49	17.54	Net Pay Check	509.51 #11290 <input type="checkbox"/>
02 - CLERK Totals		Gross REGULAR PTO BONUS2		162.75 13.00	8,515.63 1,859.63 156.00 1,500.00	SS/Med Fed Wt	268.94 WI State 78.79	75.54	Net Pay Check	3074.03 5 Pays
03 - OCCUPATIONAL THERAPY										
BREWER, JENNIFER L	#0024 Single/01	Gross BONUS2			1,000.00	SS/Med	82.83		Net Pay Precalc	917.17 X11291 <input type="checkbox"/>



Employee Information	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay	Check Cleared?
BREWER, JENNIFER L #0024 Single/01	Gross REGULAR O/TIME	19.0000 28.5000	80.00 8.25	1,755.13 1,520.00 235.13	SS/Med Fed Wt	127.93 WI State 231.49	SIMPLE PTOACU 8.00	Net Pay Check 1191.17 #11292	<input checked="" type="checkbox"/>
HAACK, KATIE ANN #3885 Single/01	Gross REGULAR	21.0000	5.00	105.00	SS/Med	8.03		Net Pay Check #11293	<input type="checkbox"/>
HUFF, EMMA J #4219 Married/02	Gross REGULAR	20.0000	20.00	400.00	SS/Med	30.60 WI State 6.98		Net Pay Check #11294	<input type="checkbox"/>
JOHNSON, DIANE M #0018 Married/01	Gross BONUS2			500.00	SS/Med	41.42		Net Pay Precalc 458.58 X11295	<input type="checkbox"/>
JOHNSON, DIANE M #0018 Married/01	Gross REGULAR	32.0000	53.75	1,720.00	SS/Med Fed Wt	128.41 WI State 165.31	104.10	Net Pay Check #11296	<input type="checkbox"/>
MONTE, MELISSA K Deduction Change #3894 Married/01	Gross BONUS2			1,000.00	SS/Med	82.83		Net Pay Precalc 917.17 X11297	<input type="checkbox"/>
MONTE, MELISSA K #3894 Married/01	Gross REGULAR	26.0000	80.00	2,080.00	SS/Med Fed Wt	152.79 WI State 209.95	123.45 SIMPLE PTOACU 8.00	Net Pay Check #11298	<input type="checkbox"/>
SCHWARTZ, JAIME #3889 Married/00	Gross BONUS2			1,000.00	SS/Med	82.83		Net Pay Precalc 917.17 X11299	<input type="checkbox"/>
SCHWARTZ, JAIME #3889 Married/00	Gross REGULAR	28.0000	73.25	2,051.00	SS/Med Fed Wt	150.57 WI State 233.42	126.46 PTOACU 7.33	Net Pay Check #11300	<input type="checkbox"/>
03 - OCCUPATIONAL THERAPY Totals	Gross REGULAR O/TIME BONUS2		312.00 8.25	11,611.13 7,876.00 235.13 3,500.00	SS/Med Fed Wt	838.24 WI State 840.17	460.22 SIMPLE PTOACU 23.33	Net Pay Check 10 Pays 9254.79	<input type="checkbox"/>
04 - PHYSICAL THERAPY									
BOETTCHER, JENNIFER E #0031 Married/01	Gross REGULAR	33.0000	32.50	1,072.50	SS/Med Fed Wt	82.04 IL State 63.36	28.90 SIMPLE	Net Pay Check #11301	<input type="checkbox"/>
CARAWAY, NANCY KAY #0044 Single/02	Gross REGULAR	21.0000	3.25	68.25	SS/Med	5.22		Net Pay Check #11302	<input type="checkbox"/>
HINTON, SUSAN M #4221 Married/01	Gross REGULAR	22.0000	23.50	517.00	SS/Med Fed Wt	39.55 WI State 8.62	13.21	Net Pay Check #11303	<input type="checkbox"/>
HUBER, MICHELLE R #0035 Single/01	Gross REGULAR	34.0000	5.00	170.00	SS/Med	13.01		Net Pay Check #11304	<input type="checkbox"/>
KOGER, CARIN A #3895 Married/01	Gross BONUS2			1,000.00	SS/Med	82.83		Net Pay Precalc 917.17 X11305	<input type="checkbox"/>
KOGER, CARIN A #3895 Married/01	Gross REGULAR OTHER	27.0000 27.0000	74.75 5.25	2,160.00 2,018.25 141.75	SS/Med Fed Wt	158.91 WI State 231.31	132.70 PTOACU 7.48	Net Pay Check #11306	<input type="checkbox"/>
KUBLY, PATRICIA J #0023 Married/00	Gross REGULAR	22.0000	7.75	170.50	SS/Med	13.05		Net Pay Check #11307	<input type="checkbox"/>



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Employee Information	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay	Check Clear?
01 - ADMINISTRATION									
DICKINSON, LISA E <i>Terminated</i>	T #0043 Single/01							Net Pay	.00
GORDON, CAROL M	#0040 Single/00			4,000.00	SS/Med Fed Wt	308.00 IL State 983.85	120.00	Net Pay Check	2680.35 #10667 <input type="checkbox"/>
KUEHL, GERALDINE	#0041 Married/00		6.00	90.00	SS/Med	6.89 IL State	2.70	Net Pay Check	80.41 #10668 <input type="checkbox"/>
LARSON, JLENE L	#0022 Single/01			4,100.00	SS/Med Fed Wt	313.65 WI State 853.83	250.81	Net Pay Check	2558.71 #10669 <input type="checkbox"/>
LARSON, JLENE L	#0022 Single/01			1,000.00	SS/Med	76.50		Net Pay Check	923.50 #10670 <input type="checkbox"/>
MIYAKE, CAROL	#0042 Married/00		2.00	30.00	SS/Med	2.30 IL State	.90	Net Pay Check	26.80 #10671 <input type="checkbox"/>
SCHUSTER, MARK	#0006 Single/01		60.00	309.00	SS/Med Fed Wt	23.84 WI State 8.78	6.29	Net Pay Check	270.29 #10672 <input type="checkbox"/>
SCHUSTER, MARK	#0006 Single/01			500.00	SS/Med	38.25		Net Pay Check	461.75 #10673 <input type="checkbox"/>
STECKELBERG, KRISTINA M	#0021 Single/01		68.50	1,134.00	SS/Med Fed Wt	86.75 WI State 118.27	59.20	Net Pay Check	835.76 #10674 <input type="checkbox"/>
STECKELBERG, KRISTINA M	#0021 Single/01		12.50	175.00	SS/Med	38.25		Net Pay Check	461.75 #10675 <input type="checkbox"/>
TYLER, RACHEL G	#0030 Single/01		3.00	30.00	SS/Med	2.29		Net Pay Check	27.71 #10676 <input type="checkbox"/>
01 - ADMINISTRATION Totals									
			139.50	11,693.00	SS/Med Fed Wt	894.52 IL State 1,874.53 WI State	123.60 316.30	10 Pays	8327.03
			12.50	8,100.00					
				175.00					
				2,000.00					
02 - CLERK									
CAREY-AHLWEDE, JAYNE <i>Department Change</i>	#3886 Married/01		73.00	766.50	SS/Med Fed Wt	58.83 WI State 33.96	30.89	Net Pay Check	643.02 #10677 <input type="checkbox"/>
CAREY-AHLWEDE, JAYNE	#3886 Married/01			50.00	SS/Med	3.83		Net Pay Check	46.17 #10678 <input type="checkbox"/>
NEUSTIFTER, SANDRA	#0001 Married/01		53.00	556.50	SS/Med Fed Wt	42.58 WI State 11.29	14.59	Net Pay Check	471.34 #10679 <input type="checkbox"/>
NEUSTIFTER, SANDRA	#0001 Married/01			500.00	SS/Med	38.25		Net Pay Check	461.75 #10680 <input type="checkbox"/>

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GL HEALTHCARE SERVICES LTD

Payroll Register

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Employee Information	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay	Check Cleared?
02 - CLERK Totals	Gross REGULAR BONUS2		126.00	1,873.00 1,323.00 550.00	SS/Med Fed Wt	143.29 WI State 45.25	45.48 SIMPLE	16.70 4 Pays	1622.28
03 - OCCUPATIONAL THERAPY									
BREWER, JENNIFER L #0024 Single/O1	Gross REGULAR P TO	18.0000 18.0000	85.50 3.00	1,593.00 1,539.00 54.00	SS/Med Fed Wt	121.86 WI State 197.24	88.13 SIMPLE PTOACU	95.58 8.55	Net Pay Check #10681 <input type="checkbox"/>
BREWER, JENNIFER L #0024 Single/O1	Gross BONUS2			1,000.00 1,000.00	SS/Med	76.50			Net Pay Check #10682 <input type="checkbox"/>
HAACK, KATIE ANN #3985 Single/O1	Gross REGULAR	20.0000	5.75	115.00 115.00	SS/Med	8.80			Net Pay Check #10683 <input type="checkbox"/>
JOHNSON, DIANE M #0018 Married/O1	Gross REGULAR	30.0000	10.00	300.00 300.00	SS/Med	22.95 WI State	3.22		Net Pay Check #10684 <input type="checkbox"/>
KUCZER, DOROTHY S. #0027 Single/O2	Gross REGULAR P TO	28.0000 28.0000	56.00 23.00	2,212.00 1,568.00 644.00	SS/Med Fed Wt	169.22 WI State 329.49	161.77 SIMPLE PTOACU	66.96 5.60	Net Pay Check #10685 <input type="checkbox"/>
KUCZER, DOROTHY S. #0027 Single/O2	Gross BONUS2			1,000.00 1,000.00	SS/Med	76.50			Net Pay Check #10686 <input type="checkbox"/>
MCKERNAN-ACE, DEBORAH #0039 Married/O0	Gross REGULAR	20.0000	21.50	430.00 430.00	SS/Med Fed Wt	32.89 WI State 12.23	10.05		Net Pay Check #10687 <input type="checkbox"/>
RASMUSON, ERIK D #0025 Single/O2	Gross REGULAR P TO	28.0000 28.0000	80.00 1.25	2,275.00 2,240.00 35.00	SS/Med Fed Wt	174.04 WI State 304.95	124.55 SIMPLE PTOACU	227.50 8.00	Net Pay Check #10688 <input type="checkbox"/>
RASMUSON, ERIK D #0025 Single/O2	Gross BONUS2			1,000.00 1,000.00	SS/Med	76.50			Net Pay Check #10689 <input type="checkbox"/>
03 - OCCUPATIONAL THERAPY Totals	Gross REGULAR P TO BONUS2		258.75 27.25	9,925.00 6,192.00 733.00 3,000.00	SS/Med Fed Wt	759.26 WI State 943.91	357.72 SIMPLE PTOACU	389.44 22.15	9 Pays 7574.57
04 - PHYSICAL THERAPY									
BOETTCHER, JENNIFER E #0031 Married/O1	Gross REGULAR OTHER	28.0000 28.0000	73.00 7.00	2,240.00 2,044.00 196.00	SS/Med Fed Wt	171.36 WI State 234.38	133.54 SIMPLE DENTAL PTOACU	67.20 15.50 7.30	Net Pay Check #10690 <input type="checkbox"/>
BOETTCHER, JENNIFER E #0031 Married/O1	Gross BONUS2			1,000.00 1,000.00	SS/Med	76.50			Net Pay Check #10691 <input type="checkbox"/>
CARAWAY, NANCY KAY #0044 Single/O2	Gross REGULAR	21.0000	7.75	162.75 162.75	SS/Med	12.45			Net Pay Check #10692 <input type="checkbox"/>
FLANAGAN, MELISSA #0004 Married/O2	Gross REGULAR	28.0000	80.00	2,240.00 2,240.00	SS/Med Fed Wt	171.36 WI State 206.42	128.32 SIMPLE PTOACU	134.40 8.00	Net Pay Check #10693 <input type="checkbox"/>



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Employee Information	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay	Check Clear on?
FLANAGAN, MELISSA #0004 Married/02	Gross BONUS2			1,000.00 1,000.00	SS/Med 76.50			Net Pay Check #10694	923.50 923.50 #10694
HUBER, MICHELLE R #0035 Single/01	Gross REGLAR	30.0000	13.50	405.00 405.00	SS/Med Fed Wt 30.98 WI State 18.38	10.71		Net Pay Check #10695	344.53 344.53 #10695
SCHULZ, LAMONT J #0008 Married/03	Gross REGLAR	21.0000	18.50	388.50 388.50	SS/Med 29.72 WI State	5.60		Net Pay Check #10696	353.16 353.16 #10696
SHILTS, JEANNE #0002 Single/01	Gross REGLAR P T O	22.0000 22.0000	58.00 15.00	1,506.00 1,276.00 330.00	SS/Med Fed Wt 122.86 WI State 184.23	84.34	SIMPLE PTOACU	Net Pay Check #10697	1053.97 1053.97 #10697
SHILTS, JEANNE #0002 Single/01	Gross BONUS2			1,000.00 1,000.00	SS/Med 76.50			Net Pay Check #10698	923.50 923.50 #10698
WILDT, PHILIP R #0028 Married/01	Gross REGLAR	30.0000	10.25	307.50 307.50	SS/Med 23.53 WI State	3.57		Net Pay Check #10699	280.40 280.40 #10699
04 - PHYSICAL THERAPY Totals	Gross REGLAR OTHER P T O BONUS2		261.00 7.00 15.00	10,349.75 6,823.75 196.00 330.00 3,000.00	SS/Med Fed Wt 791.76 WI State 643.41	366.08	SIMPLE DENTAL PTOACU	10 Pays	362.20 31.00 21.10
05 - SPEECH THERAPY									
DECKER, LEAH M #0033 Single/01	Gross REGLAR	35.0000	6.25	218.75 218.75	SS/Med 16.73 WI State	2.14		Net Pay Check #10700	199.88 199.88 #10700
RAMSEIER, KRISTIE A #0032 Single/00	Gross REGLAR	35.0000	6.00	210.00 210.00	SS/Med Fed Wt 16.07 WI State 10.81	2.58		Net Pay Check #10701	180.54 180.54 #10701
05 - SPEECH THERAPY Totals	Gross REGLAR		12.25	428.75 428.75	SS/Med Fed Wt 32.80 WI State 10.81	4.72		2 Pays	380.42 380.42
CLIENT TOTALS	Gross REGLAR SALARY OTHER P T O BONUS2		797.50 7.00 54.75	34,269.50 16,185.50 8,100.00 196.00 1,238.00 8,550.00	SS/Med Fed Wt 2,621.63 IL State 3,417.91 WI State	123.60 1,090.30	SIMPLE DENTAL PTOACU	35 Chks	925.36 31.00 50.10

Payroll
Statistics

Employees Paid: 24
Active Employees Not Paid: 11
Terminated Employees Paid: 0

Client: Z4R

GL HEALTHCARE SERVICES LTD

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